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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Milton F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF SEPTEMBER 30, 1984
(Dollar amount in thousands)

	United Bank Alaska Southeastern	Alaska Continental Bank	B.R. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Rainier Bank Alaska-N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
ASSETS																					
Cash & Balances Due from Depository Institutions																					
Non-Interest Bearing	1.951	2.727	4.722	4.669	12.451	20.462	17.876	29.922	23.597	118.377	1.936	120.313	1.982	5.274	15.136	42.951	63.979	82.023	210.865	1.515	212.380
Interest Bearing	0	0	100	30	0	0	0	2.025	50.896	53.041	13.870	66.911	2.040	0	0	7.000	0	5.000	14.040	17.546	31.586
Securities	2.996	1.717	17.799	56.541	50.759	49.579	60.304	122.870	74.552	437.147	21.571	458.718	8.958	2.122	42.219	68.362	281.007	250.576	574.242	74.021	648.263
Federal Funds Sold & Securities Purchased to Resell	6.000	3.500	4.330	5.400	12.650	5.500	0	11.500	16.129	65.009	0	65.009	1.045	0	0	0	30.000	8.500	39.545	0	39.545
Loans & Leases, Net	11.764	35.560	43.888	45.327	94.690	171.675	272.822	240.508	425.949	1.342.183	48.155	1.382.338	35.850	60.822	128.442	173.185	307.131	633.845	1.337.275	195.764	1.533.039
Amounts Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	109	2.490	843	3.317	4.098	3.481	7.271	20.281	13.924	55.815	1.402	57.217	501	5.111	3.957	5.471	20.843	43.212	83.495	5.607	89.102
Other Real Estate Owned	0	0	952	514	449	562	2.626	3.142	5.300	13.545	58	13.603	180	727	92	2.021	2.198	8.041	13.259	167	13.426
Investments in Unconsolidated Subsidiaries	0	0	0	250	0	0	0	0	500	750	0	750	0	0	0	0	0	0	0	6.678	6.678
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	17	0	17
Intangible Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	5.095	0	0	0	0	5.085	0	5.085
Other Assets	426	621	2.943	2.734	5.033	7.094	7.464	9.715	8.979	45.009	1.801	46.810	1.106	1.262	3.811	9.836	8.450	17.993	42.058	3.941	45.999
TOTAL ASSETS	23.246	46.615	75.577	118.772	180.131	258.353	368.443	439.913	619.826	2.130.876	88.793	2.211.669	51.980	80.403	191.457	309.226	637.608	1.049.207	2.319.881	305.239	2.625.120
LIABILITIES																					
Deposits*	19.311	41.265	68.906	107.700	155.170	220.882	311.166	356.994	501.356	1.702.750	72.733	1.855.483	48.142	56.981	164.354	242.939	475.243	849.931	1.837.590	216.742	2.054.332
Federal Funds Purchased & Repurchased	0	0	282	0	6.389	17.879	21.456	43.118	0	95.044	0	88.044	0	9.100	10.226	41.182	38.587	55.054	154.229	18.900	173.129
Demand Notes - U.S. Treasury	0	0	0	0	1.257	0	0	0	0	1.257	0	1.257	0	0	1.000	0	12.340	8.238	21.578	0	21.578
Other Borrowed Money	0	0	0	0	183	0	14	0	51.836	51.953	0	51.953	0	1.800	345	0	0	243	2.188	48.475	50.663
Mortgage Indebtedness & Obligations	0	0	0	220	194	0	0	3.412	9.483	13.309	332	13.641	0	919	0	0	0	2.098	3.017	0	3.017
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	17	0	17
Notes & Debentures	0	0	0	300	0	0	0	0	1.301	1.601	1.000	2.601	0	0	0	200	0	0	200	0	200
Other Liabilities	106	545	1.197	2.325	1.849	3.558	7.850	7.855	16.498	41.383	1.142	42.525	545	534	1.821	5.286	7.060	15.868	30.834	6.478	37.312
TOTAL LIABILITIES	19.417	41.810	70.385	110.545	164.962	242.319	340.286	411.179	580.474	1.981.297	75.207	2.056.504	48.687	69.134	177.846	289.507	533.230	931.449	2.049.653	290.595	2.340.248
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																					
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	2.007	1.768	527	935	2.002	2.504	10.033	4.262	10.727	34.865	0	34.865	1.000	989	1.000	2.374	10.000	40.000	56.163	0	56.163
Surplus	1.007	2.705	1.806	2.875	5.778	4.567	10.040	14.402	5.050	48.830	3.427	52.286	2.353	10.225	1.000	10.068	30.000	39.000	82.646	0	82.646
Undivided Profit & Capital Reserves	815	332	2.939	4.417	7.389	8.863	8.084	10.070	22.966	95.875	2.159	68.034	-860	55	11.811	7.277	74.378	38.758	131.419	14.644	146.063
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	3.829	4.805	5.272	8.227	15.169	15.934	28.157	28.734	38.252	109.579	5.586	155.185	3.293	11.268	13.811	19.719	104.378	117.758	270.228	14.644	284.872
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	23.246	46.615	75.577	118.772	180.131	258.353	368.443	439.913	619.826	2.130.876	80.793	2.211.689	51.980	80.403	191.457	309.226	637.608	1.049.207	2.319.881	305.239	2.625.120
*Deposits of:																					
Individuals-Partnerships-Corp.	15.987	31.402	52.707	88.589	110.989	164.981	184.380	211.399	232.018	1.092.432	65.374	1.157.806	20.364	54.286	101.384	175.319	431.444	746.375	1.529.152	166.268	1.695.420
U.S. Government	0	64	62	287	373	263	1.816	790	0	3.655	0	3.655	187	131	42	127	6.040	2.868	9.395	180	9.575
States and Political Subdiv.	2.468	4.211	14.273	17.407	40.088	44.458	121.607	131.046	256.548	632.086	7.080	638.086	18.310	5	58.340	58.552	28.910	82.734	242.851	50.100	292.951
Commercial Banks in the U.S.	0	1.025	0	0	0	1.455	1.023	0	9.000	12.503	0	12.503	1.200	0	823	4.051	18	220	6.112	0	6.112
Other U.S. Depositories	0	3.200	100	480	0	6.846	0	0	0	10.626	0	10.626	9.400	0	1.375	724	0	0	11.499	194	11.693
Certified & Official Checks	856	1.363	1.764	937	3.740	2.839	2.340	13.709	3.790	31.418	0	31.418	881	2.959	2.810	4.186	10.826	16.849	37.691	0	37.691
All Other Deposits	0	0	0	0	0	30	0	0	0	30	250	280	0	0	0	0	5	885	890	0	890
TOTAL DEPOSITS	19.311	41.265	68.906	107.700	155.170	220.882	311.166	356.994	501.356	1.702.750	72.733	1.855.483	48.142	56.981	164.354	242.939	475.243	849.931	1.837.590	216.742	2.054.332
Total DEMAND Deposits	2.598	10.176	16.918	18.172	39.263	59.920	55.401	98.353	38.133	338.934	250	339.293	7.121	22.824	53.124	110.112	233.208	276.202	702.591	34.750	737.341
Total TIME & SAVINGS Deposits	16.713	31.089	51.988	89.528	115.907	160.962	255.765	258.641	463.223	1.443.816	72.374	1.516.190	41.021	34.157	111.230	132.827	242.035	573.729	1.134.999	181.992	1.316.991
TOTAL DEPOSITS	19.311	41.265	68.906	107.700	155.170	220.882	311.166	356.994	501.356	1.702.750	72.733	1.855.483	48.142	56.981	164.354	242.939	475.243	849.931	1.837.590	216.742	2.054.332

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF
(Comparison 9/30/83 to 9/30/84)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS					
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS	9-30-83 TOTAL ALL BANKS	9-30-84 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	118.377	1.936	210.865	1.515		332.693		
Interest Bearing.....	53.041	13.870	14.040	17.546		98.497		
Securities.....	437.147	21.571	574.242	74.021	984.225	1.106.981	122.756	12.47%
Federal Funds Sold & Securities Purchased to Resell...	65.009	0	39.545	0	133.266	104.554	-28.712	-21.54%
Loans & Leases, Net.....	1.342.183	40.155	1.337.275	195.764	2.149.672	2.915.377	765.705	35.62%
Assets in Trading Accounts....	0	0	0	0		0		
Premises & Fixed Assets.....	55.815	1.402	83.495	5.607	127.292	146.319	19.027	14.95%
Other Real Estate Owned.....	13.545	58	13.259	157	23.443	27.029	3.586	15.30%
Investments in Unconsolidated Subsidiaries.....	750	0	0	6.678		7.428		
Customer's Liability on Acceptances.....	0	0	17	0		17		
Intangible Assets.....	0	0	5.085	0		5.085		
Other Assets.....	45.009	1.801	42.058	3.941		92.809		
TOTAL ASSETS.....	2.130.876	80.793	2.319.881	305.239	3.997.246	4.836.789	839.543	21.00%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1.092.432	65.374	1.529.984	166.268	2.536.528	2.854.058	317.530	12.52%
U.S. Government.....	3.655	0	9.395	180	9.204	13.230	4.026	43.74%
States & Political Subdiv...	632.086	7.000	242.851	50.100	620.964	932.037	311.073	50.10%
Commercial Banks in the U.S.	12.503	0	6.112	0		18.615		
Other U.S. Depositories.....	10.626	0	11.499	194		22.319		
Certified & Official Checks.	31.418	0	37.692	0	57.225	69.110	11.885	20.77%
All Other Deposits.....	30	359	57	0		446		
Total Deposits.....	1.782.750	72.733	1.837.590	216.742	3.230.247	3.909.815	679.568	21.04%
a. Total Demand Deposits....	338.934	359	702.485	34.750	1.079.958	1.076.528	-3.430	-0.32%
b. Total Time & Savings Dep.	1.443.816	72.374	1.135.105	181.992	2.150.289	2.833.287	682.998	31.76%
Federal Funds Purchased & Repurchased.....	89.044	0	154.229	18.900	259.383	262.173	2.790	1.08%
Demand Notes-U.S. Treasury....	1.257	0	21.578	0		22.835		
Other Borrowed Money.....	51.953	0	2.188	48.475		102.616		
Mortgage Indebtedness & Obligations.....	13.309	332	3.017	0	15.864	16.658	794	5.01%
Bank's Liability on Acceptances.....	0	0	17	0		17		
Notes & Debentures.....	1.601	1.000	200	0	3.964	2.801	-1.163	-29.34%
Other Liabilities.....	41.383	1.142	30.834	6.478		79.837		
TOTAL LIABILITIES.....	1.981.297	75.207	2.049.653	290.595	3.630.831	4.396.752	765.921	21.09%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	34.865	0	56.163	0	87.531	91.028	3.497	4.00%
Surplus.....	48.839	3.427	82.646	0	110.643	134.912	24.269	21.93%
Undivided Profit & Capital Reserves.....	65.875	2.159	131.419	14.644	164.277	214.097	49.820	30.33%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	149.579	5.586	270.228	14.644	362.451	440.037	77.586	21.41%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2.130.876	80.793	2.319.881	305.239	3.997.246	4.836.789	839.543	21.00%

New forms were used this year by the FDIC for reporting financial condition from years past. The form had different account classifications making many comparisons impossible. The comparisons will become uniform once again at the beginning of 1985.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren B. Lounsbury, Commissioner
Velma F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF DECEMBER 31, 1984
(Dollar amount in thousands)

	United Bank Alaska Southeastern	Alaska Continental Bank	B.R. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
ASSETS																						
Cash & Balances Due from Depository Institutions																						
Non-Interest Bearing	3,372	2,662	3,404	4,127	8,752	16,548	16,318	26,085	11,251	93,319	1,824	95,143	1,995	4,379	10,008	35,970	56,048	78,298	186,698	1,400	188,098	283,241
Interest Bearing	0	0	100	10	0	0	0	2,022	46,586	48,718	270	48,988	1,973	0	0	4,000	0	3,000	8,973	10,682	19,655	68,643
Securities	6,077	1,460	16,755	58,316	50,484	54,167	66,054	109,268	73,658	437,240	29,450	466,690	5,805	1,935	49,306	63,397	181,270	214,969	516,682	69,362	586,044	1,052,734
Federal Funds Sold & Securities Purchased to Resell	0	8,900	0	0	22,500	3,100	0	6,600	22,942	64,042	900	64,942	580	0	0	0	46,000	20,000	66,580	0	66,580	131,522
Loans & Leases, Net	21,987	35,514	41,619	45,018	93,352	173,329	283,265	228,996	458,946	1,381,926	37,537	1,419,463	35,984	66,412	118,115	181,237	313,768	653,548	1,369,064	243,297	1,612,361	3,032,824
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	161	2,798	2,407	3,327	3,885	3,681	7,430	26,950	13,972	56,621	1,382	60,003	824	5,175	4,095	5,727	26,271	43,925	86,017	5,685	91,702	151,705
Other Real Estate Owned	0	11	879	976	1,073	638	2,897	3,210	6,274	15,958	173	16,131	390	296	332	1,840	2,347	7,862	13,007	357	13,364	29,495
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	500	500	0	500	0	0	0	0	0	0	0	6,671	6,671	7,171
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88	88	0	88	88
Intangible Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	4,829	0	0	0	0	4,829	0	4,829	4,829
Other Assets	772	598	1,201	3,216	3,707	5,774	9,046	8,253	8,852	41,422	1,701	43,123	1,188	998	4,411	8,992	7,484	19,567	43,020	5,933	48,953	92,076
TOTAL ASSETS	32,369	51,943	66,365	115,980	183,763	257,237	385,013	406,085	642,981	2,141,746	73,237	2,214,983	48,609	84,024	186,267	301,163	633,238	1,041,657	2,294,958	343,387	2,638,345	4,853,328
LIABILITIES																						
Deposits	28,426	46,519	58,844	104,790	151,557	208,727	320,743	355,405	498,944	1,773,955	65,182	1,839,137	44,317	52,844	159,127	237,973	474,551	839,162	1,807,974	222,399	2,030,373	3,869,510
Federal Funds Purchased & Repurchased	0	0	1,300	0	13,722	27,744	22,290	6,012	0	70,068	0	70,068	0	16,900	9,773	38,072	38,439	53,124	156,308	38,463	194,771	264,839
Demand Notes - U.S. Treasury	0	0	0	0	1,383	0	0	0	0	1,383	0	1,383	0	0	1,000	0	6,164	3,415	10,579	0	10,579	11,972
Other Borrowed Money	0	0	0	0	90	0	14	0	77,336	77,440	0	77,440	0	1,600	85	0	0	358	2,043	49,585	51,628	129,068
Mortgage Indebtedness & Obligations	0	0	0	218	185	0	5,227	6,868	9,484	21,980	328	22,308	0	915	0	0	0	1,866	2,781	0	2,781	25,089
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88	88	0	88	88
Notes & Debentures	0	0	0	300	0	0	0	0	1,301	1,601	1,000	2,601	0	0	0	0	0	0	0	0	0	2,601
Other Liabilities	284	719	1,180	2,206	2,068	3,885	8,146	7,631	15,810	41,929	835	42,804	1,011	453	3,157	4,935	5,383	21,991	36,930	18,044	54,974	97,778
TOTAL LIABILITIES	28,710	47,238	61,324	107,514	167,955	240,356	356,420	375,914	602,955	1,988,386	67,345	2,055,731	45,328	72,712	173,142	280,980	524,537	920,004	2,016,703	328,491	2,345,194	4,400,925
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																						
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	2,007	1,768	527	925	2,082	2,604	10,033	4,687	10,727	35,290	0	35,290	1,846	989	1,000	2,374	10,000	40,000	56,163	0	56,163	91,443
Surplus	1,007	2,705	1,806	2,635	5,778	4,567	10,040	16,423	5,650	50,620	2,428	53,048	2,253	10,250	1,000	10,068	20,000	40,000	83,671	0	83,671	136,719
Undivided Profits & Capital Reserves	645	232	2,708	4,916	8,028	9,710	8,520	9,081	23,640	67,460	3,464	70,924	-872	73	11,125	7,741	78,701	41,653	138,421	14,896	153,317	224,241
Cumulative Foreign Currency Translation Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	3,659	4,705	5,041	8,476	15,888	16,881	28,593	30,171	40,026	153,380	5,892	159,252	3,281	11,312	13,125	20,183	108,701	121,653	278,255	14,896	293,151	452,403
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	32,369	51,943	66,365	115,980	183,763	257,237	385,013	406,085	642,981	2,141,746	73,237	2,214,983	48,609	84,024	186,267	301,163	633,238	1,041,657	2,294,958	343,387	2,638,345	4,853,328
*Deposits of:																						
Individuals-Partnerships-Corp.	22,941	35,906	48,872	81,458	116,678	147,986	185,163	214,757	256,221	1,080,982	64,611	1,184,513	21,742	51,772	104,794	160,079	422,159	733,901	1,494,447	1,517	1,495,964	2,660,477
U.S. Government	5	51	192	189	104	245	611	215	224,610	226,242	0	226,242	36	59	21	123	8,915	2,288	11,462	89	11,551	237,793
States and Political Subdiv.	5,304	5,842	8,931	22,253	42,183	50,567	129,217	134,987	242	399,443	0	399,443	11,573	15	50,932	62,341	33,022	91,921	249,804	50,100	299,904	699,347
Commercial Banks in the U.S.	0	700	0	0	0	1,288	2,073	0	10,906	14,967	0	14,967	1,500	0	66	11,209	43	210	13,028	0	13,028	27,995
Other U.S. Depositories	0	3,400	178	273	0	7,757	0	0	0	11,958	0	11,958	9,000	0	1,228	315	0	0	10,643	194	10,837	22,396
Certified & Official Checks	176	620	720	630	2,592	950	3,679	5,568	6,965	21,830	0	21,830	466	998	1,986	3,906	10,305	10,568	28,309	0	28,309	50,137
All Other Deposits	0	0	0	0	0	19	0	0	0	14	571	585	0	0	0	0	7	274	281	170,499	170,780	171,365
TOTAL DEPOSITS	28,426	46,519	58,844	104,790	151,557	208,727	320,743	355,405	498,944	1,773,955	65,182	1,839,137	44,317	52,844	159,127	237,973	474,551	839,162	1,807,974	222,399	2,030,373	3,869,510
Total DEMAND Deposits	3,798	8,945	14,586	15,176	34,262	60,420	52,152	92,214	42,519	323,650	571	324,221	8,165	20,625	50,075	104,538	229,987	247,926	649,316	21,572	680,888	1,005,109
Total TIME & SAVINGS Deposits	25,028	37,574	44,258	89,664	117,295	148,299	268,591	263,191	456,425	1,450,305	64,611	1,514,916	36,152	32,219	109,052	133,435	244,564	591,236	1,148,658	200,827	1,349,485	2,864,401
TOTAL DEPOSITS	28,426	46,519	58,844	104,790	151,557	208,727	320,743	355,405	498,944	1,773,955	65,182	1,839,137	44,317	52,844	159,127	237,973	474,551	839,162	1,807,974	222,399	2,030,373	3,869,510

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Post O. Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren N. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF DECEMBER 31, 1984
(Comparison 12/31/83 to 12/31/84
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		12-31-83 TOTAL ALL BANKS	12-31-84 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	93.319	1.824	186.698	1.400		283.241		
Interest Bearing	48.718	270	8.973	10.682		68.643		
Securities	437.240	29.450	516.682	69.362	361.820	1.052.734	690.914	190.96%
Federal Funds Sold & Securities Purchased to Resell	64.042	900	66.580	0	80.522	131.522	51.000	63.34%
Loans & Leases, Bal	1.381.926	37.537	1.369.064	243.297	2.350.672	3.031.824	675.152	28.65%
Assets in Trading Accounts	0	0	0	0		0		
Premises & Fixed Assets	58.621	1.382	86.017	5.685	138.130	151.705	13.575	9.83%
Other Real Estate Owned	15.958	173	13.007	357	21.079	29.495	8.416	39.93%
Investments in Unconsolidated Subsidiaries	500	0	0	6.671		7.171		
Customer's Liability on Acceptances	0	0	88	0		88		
Intangible Assets	0	0	4.829	0		4.829		
Other Assets	41.422	1.701	43.070	5.933	79.996	92.076		
TOTAL ASSETS	2.141.746	73.237	2.294.958	343.387	4.323.328	4.853.328	530.000	12.26%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp.	1.099.902	64.611	1.494.447	1.517	2.721.398	2.660.477	-60.921	-2.24%
U.S. Government	226.242	0	11.462	88	13.431	237.793	224.362	1.670.48%
States & Political Subdiv.	399.443	0	249.804	50.100	655.105	699.347	44.242	6.75%
Commercial Banks in the U.S.	14.967	0	13.028	0		27.995		
Other U.S. Depositories	11.550	0	10.643	194		22.386		
Certified & Official Checks	21.828	0	28.309	0	52.152	50.137	-2.015	-3.86%
All Other Deposits	14	571	281	170.498	10.188	171.365		
Total Deposits	1.773.955	65.182	1.807.974	222.398	3.452.274	3.869.510	417.236	12.09%
a. Total Demand Deposits	323.650	571	659.316	21.572	1.006.325	1.005.109	-1.216	-0.12%
b. Total Time & Savings Dep.	1.450.305	64.611	1.148.658	200.827	2.445.949	2.864.401	418.452	17.11%
Federal Funds Purchased & Repurchased	70.068	0	156.308	38.463	309.569	264.839	-44.730	-14.45%
Demand Notes-U.S. Treasury	1.393	0	10.579	0		11.972		
Other Borrowed Money	77.440	0	2.043	49.585	96.674	129.068		
Mortgage Indebtedness & Obligations	21.960	328	2.781	0	14.030	25.069	11.039	78.68%
Bank's Liability on Acceptances	0	0	88	0		88		
Notes & Debentures	1.601	1.000	0	0	2.801	2.601	-200	-7.14%
Other Liabilities	41.969	835	36.930	18.044	58.924	97.778		
TOTAL LIABILITIES	1.988.386	67.345	2.016.703	328.491	3.934.272	4.400.925	466.653	11.86%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0.00%
Common Stock	35.280	0	56.163	0	88.079	91.443	3.364	3.82%
Surplus	50.620	2.428	83.671	0	124.688	136.719	12.031	9.65%
Undivided Profit & Capital Reserves	67.460	3.464	138.421	14.896	176.289	224.241	47.952	27.20%
Cumulative Foriegn Currency Transaction Adjustments	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	153.360	5.892	278.255	14.896	389.056	452.403	63.347	16.28%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2.141.746	73.237	2.294.958	343.387	4.323.328	4.853.328	530.000	12.26%

New forms were used this year by the FDIC for reporting financial condition from years past. The form had different account classifications making many comparisons impossible. The comparisons will become uniform once again at the beginning of 1985.

9/4/85

S0280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren W. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF MARCH 31, 1985
(Dollar amount in thousands)

	United Bank Alaska Southeastern	Alaska Continental Bank	B.B. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Manier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
ASSETS																						
Cash & Balances Due from Depository Institutions																						
Non-Interest Bearing	1,443	2,645	3,831	5,981	9,986	19,056	15,846	26,933	22,757	108,478	1,970	110,448	2,056	5,896	11,435	40,141	95,090	95,881	210,499	1,126	211,625	322,073
Interest Bearing	0	0	100	15	0	0	0	2,018	49,636	51,770	2,419	54,189	1,167	0	0	0	0	0	1,167	10,018	11,185	65,374
Securities	15,183	1,507	12,076	59,191	33,822	53,597	70,072	98,576	74,038	418,062	31,043	449,105	5,909	1,823	49,487	79,889	195,128	210,327	542,563	54,078	596,641	1,045,746
Federal Funds Sold & Securities Purchased to Resell	3,300	7,100	0	125	9,350	13,750	0	0	20,028	53,653	0	53,653	800	0	5,500	5,255	40,000	0	51,555	0	51,555	105,208
Loans & Leases, Net	32,068	33,631	44,012	49,926	91,641	180,383	282,977	226,292	474,603	1,415,553	33,391	1,448,944	35,437	72,414	118,289	186,502	307,372	649,857	1,369,871	206,802	1,576,673	3,025,617
Amounts Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	143	2,746	2,363	3,359	4,005	4,363	7,366	21,045	13,977	59,367	1,368	60,735	842	5,164	4,157	5,843	28,383	45,069	89,456	5,701	95,159	155,894
Other Real Estate Owned	0	506	864	957	1,589	734	3,023	3,635	5,864	17,182	268	17,450	336	296	692	2,035	2,601	7,218	13,178	336	13,514	30,964
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,739	6,739	6,739
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	214	214	0	214	214
Intangible Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	4,602	0	0	0	0	4,602	0	4,602	4,602
Other Assets	1,244	598	1,225	3,257	3,633	5,834	8,575	8,783	9,312	42,461	1,707	44,168	1,101	1,249	4,808	8,594	9,022	21,129	43,901	4,191	48,092	92,260
TOTAL ASSETS	53,401	48,733	64,471	122,812	154,036	277,717	387,859	387,282	670,215	2,166,526	72,166	2,238,692	47,648	91,444	194,366	326,259	637,596	1,029,695	2,327,008	288,991	2,615,999	4,854,691
LIABILITIES																						
Deposits*	49,229	43,441	58,527	109,252	130,493	236,142	330,430	323,364	520,728	1,801,606	64,161	1,865,767	44,356	56,209	162,869	242,949	455,820	806,446	1,768,649	217,288	1,985,937	3,851,704
Federal Funds Purchased & Repurchased	0	0	0	0	4,273	20,369	15,550	21,189	0	62,381	0	62,381	0	5,800	14,250	57,820	58,344	71,010	207,224	0	207,224	269,605
Demand Notes - U.S. Treasury	0	0	0	0	1,272	0	0	0	0	1,272	0	1,272	0	0	1,000	0	5,252	5,311	11,563	0	11,563	12,835
Other Borrowed Money	0	0	0	2,000	78	0	14	0	81,716	83,808	0	83,808	0	16,600	0	0	0	78	16,678	44,940	61,618	145,426
Mortgage Indebtedness & Obligations	0	0	0	217	174	0	5,191	6,822	9,325	21,729	324	22,053	0	910	0	0	0	1,630	2,540	0	2,540	24,593
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	214	214	0	214	214
Notes & Debentures	0	0	0	300	0	0	0	0	1,301	1,601	1,000	2,601	0	0	0	0	0	0	0	0	0	2,601
Other Liabilities	610	556	1,004	2,418	1,802	3,650	7,036	4,507	15,465	37,048	607	37,655	534	590	2,482	4,896	8,370	18,906	33,782	11,401	45,183	82,838
TOTAL LIABILITIES	49,839	43,997	59,531	114,187	138,092	260,161	359,221	355,882	628,535	2,009,445	66,092	2,075,537	44,894	80,109	180,601	305,665	525,786	903,595	2,040,650	273,629	2,314,279	4,389,816
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																						
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	2,008	1,768	527	925	2,002	2,604	10,033	4,687	5,659	30,213	0	30,213	1,880	989	1,000	2,493	10,000	40,000	56,282	0	56,282	86,495
Surplus	1,008	2,705	1,806	2,635	5,778	4,567	10,040	16,423	10,727	55,689	2,737	58,426	2,353	10,323	1,000	10,790	20,000	40,000	84,466	0	84,466	142,892
Undivided Profit & Capital Reserves	546	263	2,607	5,065	8,164	10,385	8,585	10,290	25,294	71,179	3,337	74,516	-1,389	23	11,785	7,311	81,810	46,100	145,610	15,362	160,972	235,488
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	3,562	4,736	4,940	8,625	15,944	17,556	28,638	31,400	41,680	157,081	6,074	163,155	2,754	11,335	13,785	20,594	111,810	126,100	286,358	15,362	301,720	464,875
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	53,401	48,733	64,471	122,812	154,036	277,717	387,859	387,282	670,215	2,166,526	72,166	2,238,692	47,648	91,444	194,386	326,259	637,596	1,029,695	2,327,008	288,991	2,615,999	4,854,691
*Deposits of:																						
Individuals-Partnerships-Corp.	28,104	35,953	49,456	76,157	106,461	184,627	195,672	190,916	261,155	1,108,503	63,967	1,172,470	22,255	54,545	103,416	151,986	404,135	725,376	1,461,723	170,888	1,632,611	2,805,081
U.S. Government	13	69	68	368	278	438	752	410	305	2,731	0	2,701	58	66	29	11	7,404	4,914	12,483	0	12,483	15,184
States and Political Subdiv.	20,758	5,007	8,550	31,487	21,891	62,769	131,619	129,343	233,345	644,769	0	644,769	10,766	35	55,472	81,350	34,111	67,067	248,801	46,100	294,901	939,670
Commercial Banks in the U.S.	0	200	0	0	0	1,703	90	0	22,300	24,293	0	24,293	2,200	0	69	4,975	22	145	7,411	100	7,511	31,804
Other U.S. Depositories	0	1,700	117	383	0	4,808	0	0	0	7,008	0	7,008	8,800	0	1,593	868	0	0	11,261	200	11,461	18,469
Certified & Official Checks	354	512	334	857	1,863	1,786	0	2,695	3,623	12,024	0	12,024	276	1,563	2,290	3,749	10,143	8,828	26,849	0	26,849	38,873
All Other Deposits	0	0	0	0	0	11	2,297	0	0	2,308	194	2,502	0	0	0	0	5	116	121	0	121	2,623
TOTAL DEPOSITS	49,229	43,441	58,527	109,252	130,493	236,142	330,430	323,364	520,728	1,801,636	64,161	1,865,767	44,356	56,209	162,869	242,949	455,820	806,446	1,768,649	217,288	1,985,937	3,851,704
Total DEMAND Deposits	3,317	8,539	15,198	10,799	30,608	53,123	45,501	70,072	34,011	271,168	194	271,362	5,417	21,666	45,515	97,647	204,300	236,160	610,705	22,250	632,955	904,317
Total TIME & SAVINGS Deposits	45,912	34,902	43,329	98,453	99,885	183,019	284,929	253,292	486,717	1,530,438	63,967	1,594,405	38,939	34,543	117,354	145,302	251,520	570,286	1,157,944	195,038	1,352,982	2,947,387
TOTAL DEPOSITS	49,229	43,441	58,527	109,252	130,493	236,142	330,430	323,364	520,728	1,801,606	64,161	1,865,767	44,356	56,209	162,869	242,949	455,820	806,446	1,768,649	217,288	1,985,937	3,851,704

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1985
(Comparison 03/31/84 to 03/31/85)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		03-31-84 TOTAL ALL BANKS	03-31-85 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	108,478	1,970	210,499	1,126	285,452	322,073	36,621	12.83%
Interest Bearing	51,770	2,419	1,167	10,018	159,548	65,374	-94,174	-59.03%
Securities	418,062	31,043	542,563	54,078	955,142	1,045,746	90,604	9.49%
Federal Funds Sold & Securities Purchased to Resell	53,653	0	51,555	0	55,830	105,208	49,378	88.44%
Loans & Leases, Net	1,415,553	33,391	1,369,871	206,802	2,517,305	3,025,617	508,312	20.19%
Assets in Trading Accounts	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets	59,367	1,368	89,458	5,701	140,163	155,894	15,731	11.22%
Other Real Estate Owned	17,182	268	13,178	336	21,268	30,964	9,696	45.59%
Investments in Unconsolidated Subsidiaries	0	0	0	6,739	7,220	6,739	-481	-6.66%
Customer's Liability on Acceptances	0	0	214	0	0	214	214	214.00%
Intangible Assets	0	0	4,602	0	5,598	4,602	-996	-17.79%
Other Assets	42,461	1,707	43,901	4,191	75,045	92,260	17,215	22.94%
TOTAL ASSETS	2,166,526	72,166	2,327,008	288,991	4,222,571	4,854,691	632,120	14.97%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp.	1,108,503	63,967	1,461,723	170,888	2,636,251	2,805,081	168,830	6.40%
U.S. Government	2,701	0	12,483	0	10,412	15,184	4,772	45.83%
States & Political Subdiv.	644,769	0	248,801	46,100	660,578	939,670	279,092	42.25%
Commercial Banks in the U.S.	24,293	0	7,411	100	14,015	31,804	17,789	126.93%
Other U.S. Depositories	7,008	0	11,261	200	20,545	18,469	-2,076	10.10%
Certified & Official Checks	12,024	0	26,849	0	47,510	38,873	-8,637	-18.18%
All Other Deposits	2,308	194	121	0	4,267	2,623	-1,644	-38.52%
Total Deposits	1,801,606	54,161	1,768,649	217,288	3,393,578	3,851,704	458,126	13.50%
a. Total Demand Deposits	271,168	194	610,705	22,250	983,086	904,317	-78,769	-8.01%
b. Total Time & Savings Dep.	1,530,438	63,967	1,157,944	195,038	2,410,492	2,947,387	536,895	22.27%
Federal Funds Purchased & Repurchased	62,381	0	207,224	0	252,975	269,605	16,630	6.57%
Demand Notes-U.S. Treasury	1,272	0	11,563	0	13,804	12,835	-969	-7.02%
Other Borrowed Money	83,808	0	16,678	44,940	82,336	145,426	63,090	76.63%
Mortgage Indebtedness & Obligations	21,729	324	2,540	0	13,771	24,593	10,822	78.59%
Bank's Liability on Acceptances	0	0	214	0	0	214	214	214.00%
Notes & Debentures	1,601	1,000	0	0	2,801	2,601	-200	-7.14%
Other Liabilities	37,048	607	33,782	11,401	65,444	82,838	17,394	26.58%
TOTAL LIABILITIES	2,009,445	66,092	2,040,650	273,629	3,824,709	4,389,816	565,107	14.78%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0.00%
Common Stock	30,213	0	56,282	0	88,079	86,495	-1,584	-1.80%
Surplus	55,689	2,737	84,466	0	125,739	142,892	17,153	13.64%
Undivided Profit & Capital Reserves	71,179	3,337	145,610	15,362	184,044	235,488	51,444	27.95%
Cumulative Foriegn Currency Transaction Adjustments	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	157,081	6,074	286,358	15,362	397,862	464,875	67,013	16.84%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,166,526	72,166	2,327,008	288,991	4,222,571	4,854,691	632,120	14.97%

9/4/85

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF JUNE 30, 1985
(Dollar amount in thousands)

ASSETS	Alaska Continental Bank	United Bank Alaska Southeastern	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
Cash & Balances Due from Depository Institutions																						
Non-Interest Bearing	3,017	1,846	3,132	5,288	14,935	20,831	18,016	23,680	13,235	103,980	2,558	106,538	2,112	7,837	12,345	40,721	63,648	82,641	209,304	4,289	213,593	320,131
Interest Bearing	0	0	100	16	0	0	0	2,015	76,975	79,106	4,453	83,559	1,252	0	0	0	0	0	1,252	4,752	6,004	89,563
Securities	0	19,178	10,513	60,648	35,252	55,345	76,467	93,784	62,373	413,560	31,403	444,963	5,968	1,758	51,216	71,429	192,724	213,839	546,934	41,053	577,987	1,022,950
Federal Funds Sold & Securities Purchased to Resell	10,100	6,700	0	1,200	11,050	0	0	5,500	21,050	55,600	0	55,600	2,940	0	880	6,108	70,000	0	79,928	0	79,928	135,528
Loans & Leases, Net	34,974	34,513	46,841	54,215	96,773	201,357	299,704	235,470	503,226	1,507,073	34,473	1,541,546	33,341	76,139	132,866	195,291	309,332	714,458	1,461,427	218,889	1,680,316	3,221,862
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	944	132	2,291	3,507	3,969	4,384	7,390	21,154	14,177	57,948	1,353	59,301	854	5,133	4,157	6,184	28,473	45,095	89,896	5,667	95,563	154,864
Other Real Estate Owned	895	0	1,596	937	1,521	733	3,344	6,762	5,609	21,397	296	21,693	464	98	631	2,007	2,601	7,132	12,933	512	13,445	35,138
Investments in Unconsolidated Subsidiaries	500	0	0	0	0	0	0	0	0	500	0	500	0	0	0	0	0	0	0	3,624	3,624	4,124
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	208	208	0	208	208
Intangible Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	4,375	0	0	0	0	4,375	0	4,375	4,375
Other Assets	563	1,399	1,228	3,296	3,434	5,976	7,904	10,303	8,691	42,794	1,538	44,332	1,037	1,162	5,327	6,660	8,349	21,427	43,962	4,688	48,650	92,982
TOTAL ASSETS	50,993	63,768	65,701	129,107	166,934	288,626	412,825	398,668	705,336	2,281,958	76,074	2,358,032	47,968	96,502	207,422	328,400	675,127	1,084,800	2,440,219	283,474	2,723,693	5,081,725
LIABILITIES																						
Deposits*	45,535	58,364	58,364	116,936	139,788	243,614	352,293	335,147	529,074	1,879,115	67,880	1,946,995	45,064	58,474	166,237	255,347	481,042	847,462	1,853,626	215,623	2,069,249	4,016,244
Federal Funds Purchased & Repurchased	0	0	1,600	0	7,407	23,470	18,767	15,534	0	66,778	0	66,778	0	4,100	23,611	45,351	63,312	87,038	223,412	0	223,412	290,190
Demand Notes - U.S. Treasury	0	0	0	0	1,243	0	0	0	0	1,243	0	1,243	0	0	0	0	10,006	2,296	12,302	0	12,302	13,545
Other Borrowed Money	0	0	0	0	65	0	26	0	107,255	107,346	0	107,346	0	21,600	1,000	0	0	479	23,079	40,009	63,088	170,434
Mortgage Indebtedness & Obligations	0	0	0	0	163	0	5,153	7,468	9,306	22,090	320	22,410	0	903	0	0	0	1,387	2,290	0	2,290	24,700
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	208	208	0	208	208
Notes & Debentures	0	0	0	300	0	0	0	0	1,301	1,601	1,000	2,601	0	0	0	0	0	0	0	0	0	2,601
Other Liabilities	653	868	687	2,307	1,659	3,462	6,771	7,464	14,372	38,243	575	38,818	369	34	2,913	6,421	5,489	17,753	32,979	12,521	45,500	84,318
TOTAL LIABILITIES	46,188	59,232	60,651	119,543	150,325	270,546	383,010	365,613	661,308	2,116,416	69,775	2,186,191	45,433	85,111	193,761	307,119	559,849	956,623	2,147,896	268,153	2,416,049	4,602,240
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																						
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	1,768	2,573	525	925	2,002	2,604	10,033	4,687	10,727	35,844	0	35,844	1,800	989	1,000	2,493	10,000	40,000	56,282	0	56,282	92,126
Surplus	2,705	1,445	1,806	2,635	5,778	4,567	10,040	16,423	5,659	51,058	3,737	54,795	2,353	10,220	1,000	10,790	20,000	40,000	84,363	0	84,363	139,158
Undivided Profit & Capital Reserves	332	518	2,719	6,004	8,829	10,909	9,742	11,945	27,642	78,640	2,562	81,202	-1,618	182	11,661	7,998	85,278	48,177	151,678	15,321	166,999	248,201
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,805	4,536	5,050	9,564	16,609	18,080	29,815	33,055	44,028	165,542	6,299	171,841	2,535	11,391	13,661	21,281	115,278	128,177	292,323	15,321	307,644	479,485
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	50,993	63,768	65,701	129,107	166,934	288,626	412,825	398,668	705,336	2,281,958	76,074	2,358,032	47,968	96,502	207,422	328,400	675,127	1,084,800	2,440,219	283,474	2,723,693	5,081,725
*Deposits of:																						
Individuals-Partnerships-Corp.	37,100	33,318	48,709	79,980	109,196	172,077	195,548	194,985	272,398	1,143,311	67,508	1,210,819	22,041	55,787	113,892	161,275	422,397	769,556	1,544,948	169,323	1,714,271	2,925,090
U.S. Government	102	14	105	259	190	607	729	351	377	2,734	0	2,734	87	303	26	12	5,376	1,308	7,112	0	7,112	9,846
States and Political Subdiv.	4,753	24,734	8,149	35,112	27,969	61,806	154,047	136,282	240,923	693,775	0	693,775	12,996	37	48,584	82,812	42,536	67,378	254,343	46,000	300,343	994,118
Commercial Banks in the U.S.	650	0	0	0	0	2,970	177	0	11,200	14,997	0	14,997	1,900	0	103	7,305	14	187	9,509	100	9,609	24,606
Other U.S. Depositories	2,400	0	210	684	0	4,998	0	0	0	8,292	0	8,292	7,500	0	1,353	336	0	0	9,189	200	9,389	17,681
Certified & Official Checks	530	298	1,191	901	2,433	1,156	1,792	3,529	4,176	16,006	0	16,006	540	2,347	2,279	3,607	10,714	8,888	28,375	0	28,375	44,381
All Other Deposits	0	0	0	0	0	0	0	0	0	0	372	372	0	0	0	0	5	145	150	0	150	522
TOTAL DEPOSITS	45,535	58,364	58,364	116,936	139,788	243,614	352,293	335,147	529,074	1,879,115	67,880	1,946,995	45,064	58,474	166,237	255,347	481,042	847,462	1,853,626	215,623	2,069,249	4,016,244
Total DEMAND Deposits	8,785	3,368	15,480	103,939	34,212	63,790	50,100	80,184	40,851	400,709	372	401,081	6,511	24,361	51,621	101,031	229,727	255,622	668,873	21,924	690,797	1,091,878
Total TIME & SAVINGS Deposits	36,750	54,996	42,884	12,997	105,576	179,824	302,193	254,963	488,223	1,478,406	67,508	1,545,914	38,553	34,113	114,616	154,316	251,315	591,840	1,184,753	193,699	1,378,452	2,924,366
TOTAL DEPOSITS	45,535	58,364	58,364	116,936	139,788	243,614	352,293	335,147	529,074	1,879,115	67,880	1,946,995	45,064	58,474	166,237	255,347	481,042	847,462	1,853,626	215,623	2,069,249	4,016,244

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren N. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1985
(Comparison 6/30/84 to 6/30/85)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		6-30-84 TOTAL ALL BANKS	6-30-85 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	103,980	2,558	209,304	4,289	311,319	320,131	8,812	2.83%
Interest Bearing	79,106	4,453	1,252	4,752	107,012	89,563	-17,449	-16.31%
Securities	413,560	31,403	536,934	41,053	1,006,867	1,022,950	16,083	1.60%
Federal Funds Sold & Securities Purchased to Resell	55,600	0	79,928	0	67,208	135,528	68,320	101.65%
Loans & Leases, Net	1,507,073	34,473	1,461,427	218,689	2,728,086	3,221,862	493,776	18.10%
Assets in Trading Accounts	0	0	0	0	875	0	-875	-100.00%
Premises & Fixed Assets	57,948	1,353	89,896	5,667	145,282	154,864	9,612	6.62%
Other Real Estate Owned	21,397	296	12,933	512	22,231	35,138	12,907	58.06%
Investments in Unconsolidated Subsidiaries	500	0	0	3,624	7,318	4,124	-3,194	-43.65%
Customer's Liability on Acceptances	0	0	208	0	1,010	208	-802	-79.41%
Intangible Assets	0	0	4,375	0	5,341	4,375	-966	-18.09%
Other Assets	42,794	1,538	43,962	4,688	89,580	92,982	3,402	3.80%
TOTAL ASSETS	2,281,958	76,074	2,440,219	283,474	4,492,099	5,081,725	589,626	13.13%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp.	1,143,311	67,508	1,544,948	169,323	2,690,023	2,925,090	235,067	8.74%
U.S. Government	2,734	0	7,112	0	14,391	9,846	-4,545	-31.58%
States & Political Subdiv.	693,775	0	254,343	46,000	788,924	994,118	205,194	26.01%
Commercial Banks in the U.S.	14,997	0	9,509	100	16,930	24,606	7,676	45.34%
Other U.S. Depositories	8,292	0	9,189	200	22,495	17,681	-4,754	-21.19%
Certified & Official Checks	16,006	0	28,375	0	54,322	44,381	-9,941	-18.30%
All Other Deposits	0	372	150	0	348	522	174	50.00%
Total Deposits	1,879,115	67,880	1,853,626	215,623	3,587,373	4,016,244	428,871	11.96%
a. Total Demand Deposits	400,709	372	668,873	21,924	1,050,245	1,091,878	41,633	3.96%
b. Total Time & Savings Dep.	1,478,406	67,508	1,184,753	193,699	2,537,128	2,924,366	387,238	15.26%
Federal Funds Purchased & Repurchased	66,778	0	223,412	0	284,751	290,190	5,439	1.91%
Demand Notes-U.S. Treasury	1,242	0	12,302	0	11,243	13,545	2,302	20.47%
Other Borrowed Money	107,348	0	23,079	40,009	105,608	170,434	64,826	61.38%
Mortgage Indebtedness & Obligations	22,090	320	2,290	0	13,511	24,700	11,189	82.81%
Bank's Liability on Acceptances	0	0	208	0	1,010	208	-802	-79.41%
Notes & Debentures	1,601	1,000	0	0	2,801	2,601	-200	-7.14%
Other Liabilities	38,243	575	32,979	12,521	69,265	84,318	15,053	21.73%
TOTAL LIABILITIES	2,116,416	69,775	2,147,896	268,153	4,075,562	4,602,240	526,678	12.92%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0.00%
Common Stock	35,844	0	56,282	0	88,896	92,126	3,230	3.63%
Surplus	51,058	3,737	84,363	0	131,261	139,158	7,897	6.02%
Undivided Profit & Capital Reserves	78,640	2,562	151,678	15,321	196,380	248,201	51,821	26.39%
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	165,542	6,299	292,323	15,321	416,537	479,485	62,948	15.11%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,281,958	76,074	2,440,219	283,474	4,492,099	5,081,725	589,626	13.13%